

	Period Begin	Period End	Tax As Adjusted	Tax Paid	Additional Tax Due	Interest	Penalty	Total
Corporation Tax	4/5/2017	12/31/2017	25.00	0.00	25.00	16.33	31.00	72.33
Corporation Tax	1/1/2018	12/31/2018	25.00	0.00	25.00	12.91	29.56	67.47
Corporation Tax	1/1/2019	12/31/2019	5,000.00	0.00	5,000.00	910.93	1,250.00	7,160.93
Corporation Tax	1/1/2020	12/31/2020	5,000.00	0.00	5,000.00	466.55	1,250.00	6,716.55
Corporation Tax	1/1/2021	12/31/2021	5,000.00	0.00	5,000.00	67.29	1,250.00	6,317.29
Corporation Tax	1/1/2022	6/17/2022	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
UBT - Partnership	1/1/2019	12/31/2019	5,000.00	0.00	5,000.00	954.81	1,250.00	7,204.81
UBT - Partnership	1/1/2020	12/31/2020	5,000.00	0.00	5,000.00	501.48	1,250.00	6,751.48
UBT - Partnership	1/1/2021	12/31/2021	5,000.00	0.00	5,000.00	104.00	1,250.00	6,354.00
UBT - Partnership	1/1/2022	6/17/2022	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
			35,050.00	0.00	35,050.00	3,034.30	7,560.56	45,644.86

Fraleg Group Inc. -Claim Tax Deficiency